



PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q63636

Walter EEVERS, et al.

Appln. No.: 09/818,936

Group Art Unit: 1771

Confirmation No.: 9629

Examiner: Eilizabeth M. Cole

Filed: March 28, 2001

For: WATER-PERMEABLE ADHESIVE TAPE

RECEIVED  
JAN - 7 2003  
TO 1700 MAIL ROOM

AMENDMENT UNDER 37 C.F.R. § 1.111

Commissioner for Patents  
Washington, D.C. 20231

Sir:

This is responsive to the Office Action dated September 6, 2002. Please amend the

04/29/2003 TROSS1 00000001 194880 09818936 as follows.

01 FC:1251 110.00 CR

IN THE CLAIMS:

Please enter the following amended claims:

1. (Amended) A water-permeable adhesive tape for processing semiconductor wafers and/or semiconductor related materials, comprising at least one base film which possesses perforations and has a cavity ratio of 3.0 to 90%; and an adhesive not having perforations applied on one surface of the base film.

Please add the following new claims:

9. (New) Use of the water-permeable adhesive tape according to claim 1 for processing semiconductor wafers and/or semiconductor related materials.

Adjustment date: 06/18/2004 EEKUBAY1  
04/29/2003 TROSS1 00000001 194880 09818936  
01 FC:1251 110.00 CR



BEST AVAILABLE COPY

PATENT APPLICATION

Deep & Ref  
ROOM # 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q63636

Walter EEVERS, et al.

Appln. No.: 09/818,936

Group Art Unit: 1771

Confirmation No.: 9629

Examiner: Eilzabeth M. Cole

Filed: March 28, 2001

For: WATER-PERMEABLE ADHESIVE TAPE

### REQUEST FOR REFUND

#### MAIL STOP 16

Director of the U.S. Patent and Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

Applicant hereby respectfully requests a refund in the amount of \$110.00. This refund is to be credited to Deposit Account No. 19-4880.

On January 6, 2003, Deposit Account No. 19-4880 was charged \$110.00. On April 29, 2003, Deposit Account No. 19-4880 was charged another \$110.00. Both charges are related to the filing of a one-month extension of time on January 6, 2003. A copy of the Deposit Account Monthly Statement showing the charge to our account is enclosed.

A duplicate copy of this paper is attached.

Respectfully submitted,

L. Raul Tamayo  
Registration No. 47,125

SUGHRUE MION, PLLC  
Telephone: (202) 293-7060  
Facsimile: (202) 293-7860

WASHINGTON OFFICE

23373

CUSTOMER NUMBER

Date: May 17, 2004



UNITED STATES  
PATENT AND  
TRADEMARK OFFICE



BEST AVAILABLE COPY

STATUS: *Final*

Under Secretary of Commerce for Intellectual Property and  
Director of the United States Patent and Trademark Office  
Washington, DC 20231  
www.uspto.gov

# MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and  
return top portion with your check. Make check  
payable to Director of Patents & Trademarks.

Account No.	194880
Date	4-30-03
Page	8

SUGHRUE MION, PLLC

FINA

2100 PENNA AVE N W  
SUITE 800  
WASHINGTON DC 20037

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	24	03	121	60403652	P9359	1005	80.00	47346.82
4	24	03	180	60438005	P68076	1005	-160.00	47506.82
4	24	03	892	78241615	S7502	700	335.00	47171.82
4	25	03	14	PCT/US01/16529	F149322	1606	750.00	46421.82
4	25	03	15	10421696	Q75237	120	84.00	46337.82
4	25	03	15	PCT/US01/16529	F149322	1705	146.00	46191.82
4	25	03	63	001125	A8353	8007	20.00	46171.82
4	25	03	78	10353031	Q73856	105	130.00	46041.82
4	25	03	79	10355240	Q73082	100	750.00	45291.82
4	25	03	80	10355240	Q73082	105	130.00	45161.82
4	25	03	744	78242066	S-7504	700	670.00	44491.82
4	25	03	886	78242138	S7250	700	335.00	44156.82
4	28	03	1	REPLENISHMENT		9204	-20000.00	64156.82
4	28	03	1	10046075	Q68122	125	110.00	64046.82
4	28	03	1	09695978	Q61489	1202	1008.00	63038.82
4	28	03	2	09521658	A7564	1253	930.00	62108.82
4	28	03	9	29174811		9204	-165.00	62273.82
4	28	03	19	1001522	P69850	8007	20.00	62253.82
4	28	03	30	1001538	M7652	8503	15.00	62238.82
4	28	03	59	10422789		9204	-90.00	62328.82
4	28	03	108	76239635		852	40.00	62288.82
4	28	03	197	1002069	A8347	8023	40.00	62248.82
4	28	03	198	1002069	A8347	8014	50.00	62198.82
4	28	03	220	1002105	A8421	8007	40.00	62158.82
4	28	03	259	1002161	A8376	8007	80.00	62078.82
4	28	03	615	76042063	200404/S2319	7004	300.00	61778.82
4	29	03	1	09517414	Q58094	1252	-290.00	62068.82
4	29	03	1	09533107	Q58465	120	168.00	61900.82
4	29	03	1	09818936	Q63636	125	110.00	61790.82
4	29	03	4	78106885		6005	100.00	61690.82
4	30	03	1	76166052	S-4929	6005	100.00	61590.82
4	30	03	2	09346930	Q054844	1252	410.00	61180.82
4	30	03	3	09875147	Q64603	120	84.00	61096.82
4	30	03	4	09725262	Q62033	180	750.00	60346.82
4	30	03	5	09725262	Q62033	1252	410.00	59936.82
4	30	03	38	10353031	Q73856	802	40.00	59896.82

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE